Work Or	der ID	57431
April 7, 2010	8:16:34 A	IM



Page 1

Item ID:	D3929-042			Accept				s	etup Star	t	
Revision ID: Item Name:	Gusset Assembly								Stop	· 	
Start Date: Required Date: Reference:		ty: 6.00 Qty: 6.00	41 64 64 14 64 164	-	Cust Item I Customer:	D:					
Approvals:	Process Plan:	H	Date:///-//-//-/// Date:	Tooling: SPC (Y/N):		nte:		R	un Star Stop		KIR III III III III 1111 116 1181 1221
Sequence ID/ Work Center II	Operation Description			Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr	•									
D3929	A										
100 Waterjet FLOW CNC Waterj	iet	Dwg Rev Prog Rev		0.00				(43	(<u>0-4-</u> -	7	
110 QC Quality Control	QC2- Ins	pect parts of	f machine FAI/FAIB	0.00				HB !	10-4-	7	

Dart Aerospace Lt	d	
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W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PR	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
	Resolution: Disposition: QA: N/C C								
NCR:			WORK ORD	R NON-CONFORMA	NCE (NCF	R)		· · · · · · · Name · ·	
DATE	STEP	Description of NC	Description of NC Corrective Action			Verific	ication Approval	Approval	Approvai
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	on C	Chief Eng	QC Inspector
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Work (Order	ID	57431
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Page 2

April 7, 2010 8:16:34 AM

Required Date: 14/04/2010

Item ID:

D3929-042

Accept



Setup Start



Revision ID:

Item Name:

Gusset Assembly

Start Date:

07/04/2010

Start Qty: 6.00

Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop

Stop



QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Number

Draw

Draw Plan

Code

Rev.

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Sequence ID/ Work Center ID

120

Quality Control

Operation Description

OC8- Inspect parts - second check

Memo

0.00

Diologlos

130

Packaging

Packaging

Pick Kit

0.00

Memo

0.00

20 10.04.08

140

Large Fab

Large Fab

Memo

0.00

0.00

Weld bushings D3907-1 as per dwg D3929

316L rod batch: MO9313

(G)

80.40.01 dq

Dart Aerospace	Ltd
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W/O:			WO	RK ORDER CHANG	FC				*
DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	Jory:	_ NCR: Ye	s No DC	A:	Date: _	
Resolution: Disposition: QA: N/C Closed:									
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NO	CR)			
DATE	STEP	Describtion of NC			ion B	Verif	ication	Approval	Approvai
	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sigi Da	1& Sec	tion C	Chief Eng	QC Inspector
									-

170

Packaging Packaging

Identify as per dwg & Stock Location:

0.00

Memo

0.00

B0.04.08

		_0								· ·
W/O:			W	ORK ORDER CHANG	GES	*****				
DATE	STEP	PR	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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						:				
Part No: PAR #:			Fault Cate	gory:	NCF	R: Yes I	No DQ	A :	_ Date: _	V
	Res	solution:	Dispositio	n:	QA:	N/C Clo	sed:		Date:	
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC	scription of NC Corrective Ac		ction B	Ve			Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector
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Work	Order	ID	57431



Page 4

April 7, 2010 8:16:34 AM

Required Date: 14/04/2010

Item ID:

D3929-042

Accept



Setup Start

Stop



Revision ID:

Item Name:

Gusset Assembly

Start Date:

07/04/2010

Start Qty: 6.00

Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC: ____

Date:_____

Date:

Tooling: SPC (Y/N): Date:

Start

Stop

Sequence ID/

Work Center ID

180

QC

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ Run Hours

Draw Number

Plan Draw Rev.

Date:

Accept Code Qty

Reject Qty

Run

Reject Insp. Number

Stamp

Quality Control

Memo

0.00

0.00

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W/O:			WO	RK ORDER CHANG	GES		<u></u>		
DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: PAR #: Fault Category: Disposition:									
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)		· · · · · · · · · · · · · · · · · · ·	<u> </u>
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng	stion B Sign Dat	& Sec	cation tion C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

April 7, 2010 8:16:38 AM

Work Order ID: 57431

Parent Item:

Comments:

D3929-042

Parent Item Name: Gusset Assembly



Start Date: 07/04/2010

Required Date: 14/04/2010

Page 1

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304S11GA		Purchased	No	1.00	100	sf	40.3200	2.8421			
										1210-4-	ר-

304/316 0.125 Sheet

Warehouse Loc Code Loc Qty Location

Main Warehouse

MAT19

40.32

112663

40.32

117663

Manufactured No 130 Each 83.0000 12.0000

Bushing

D3907-1

Warehouse Location	Loc Oty	Loc Code
Main Warehouse		
WA	83	
55104	2	
56517	40	
57242	41	

80.4001 Qd

W/O:			WO	RK ORDER CHAN	IGES			-
DATE STEP		PRO	PROCEDURE CHANGE					Approval QC Inspector
							Prod Mgr	
Part No	•	PAR #:	Fault Categ	ory:	NCR: Yes	No DQA:	Date:	
		solution:						
NCR:			WORK ORDE	R NON-CONFORI	MANCE (NCF	R)		
DATE	STEP	Description of NC			ection B	Verificat	ation Approval	I Approval
DAIL		Section A	Initial Chief Eng	Action Description Chief Eng	n Sign 8 Date	Section		
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DART AEROSPACE LTD	Work Order:	57431
Description: Support Gusset	Part Number:	D3929-1 2_
Inspection Dwg: D3929 Rev: A		Page 1 of 1

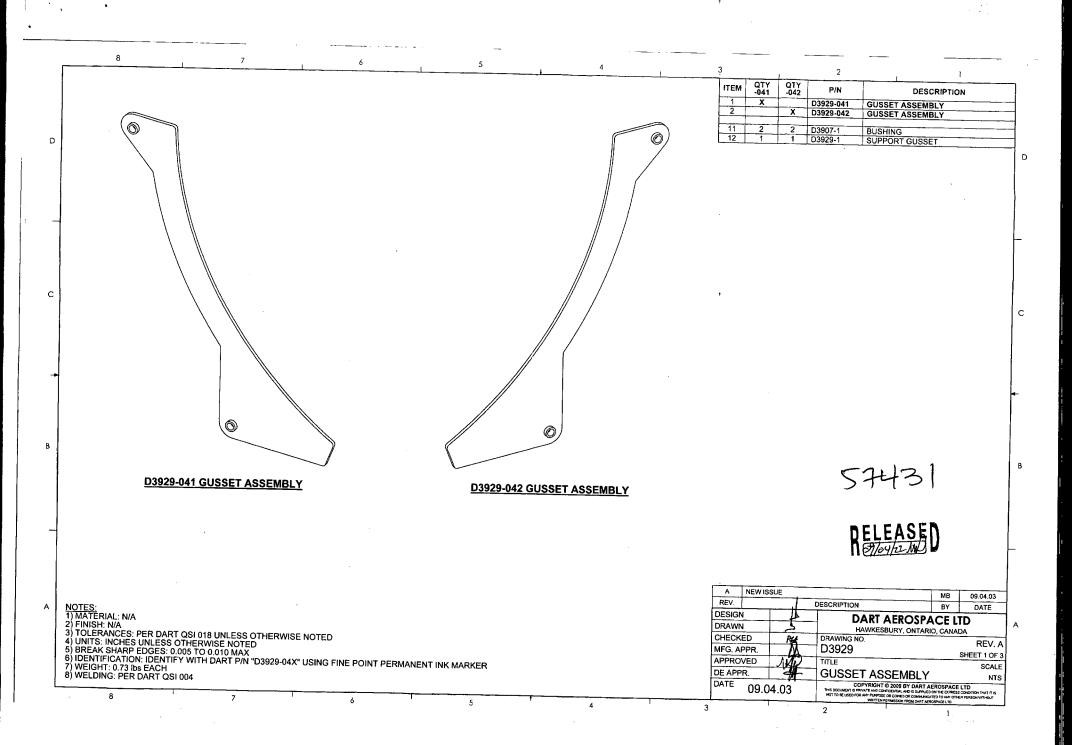
FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

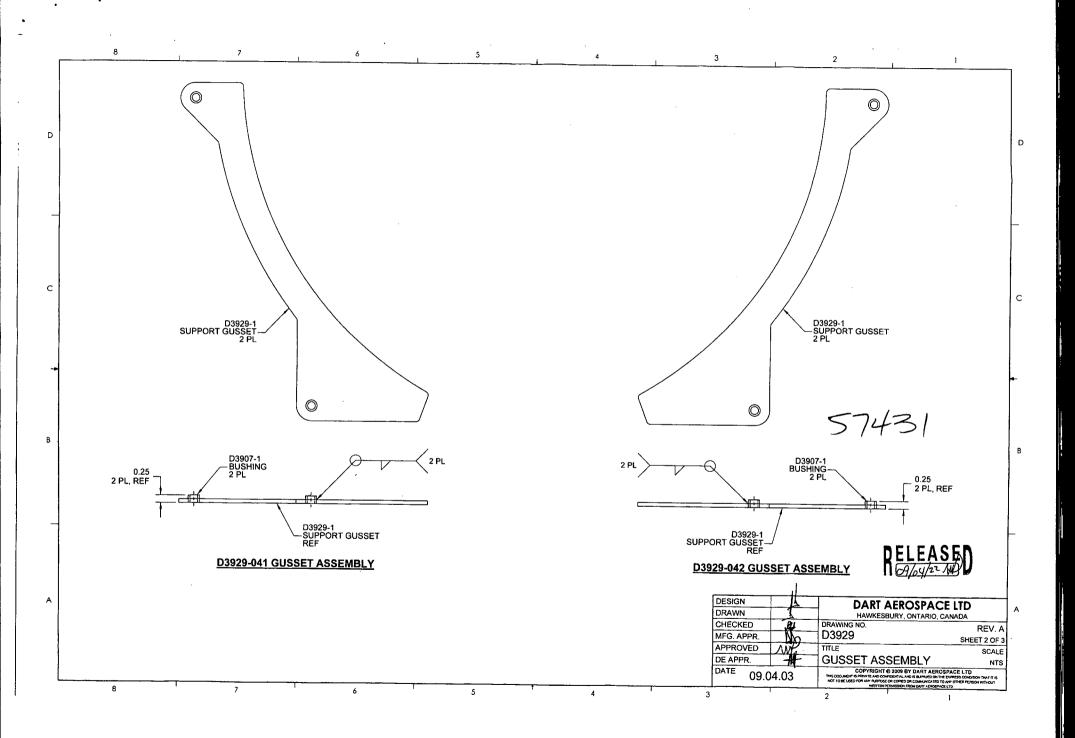
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.375	+0.006/-0.001	.378	8			
0.500	+/-0.010	.500	*			
0.500	+/-0.010	,500	7			
4.036	+/-0.010	4,03%	<u>٧</u>			
4.382	+/-0.010	41384	×			
8.274	+/-0.010	8.274	7			
10.915	+/-0.010	10.910	8			
1.000	+/-0.010	1.008	Ъ			
11.198	+/-0.010	11.198	9-			
0.500	+/-0.010	,506	va			
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Measured by:	图	Audited by:	Prototype Approval:	N/A
Date:	10 - 4-7	Date: 19/04/05	Date:	N/A

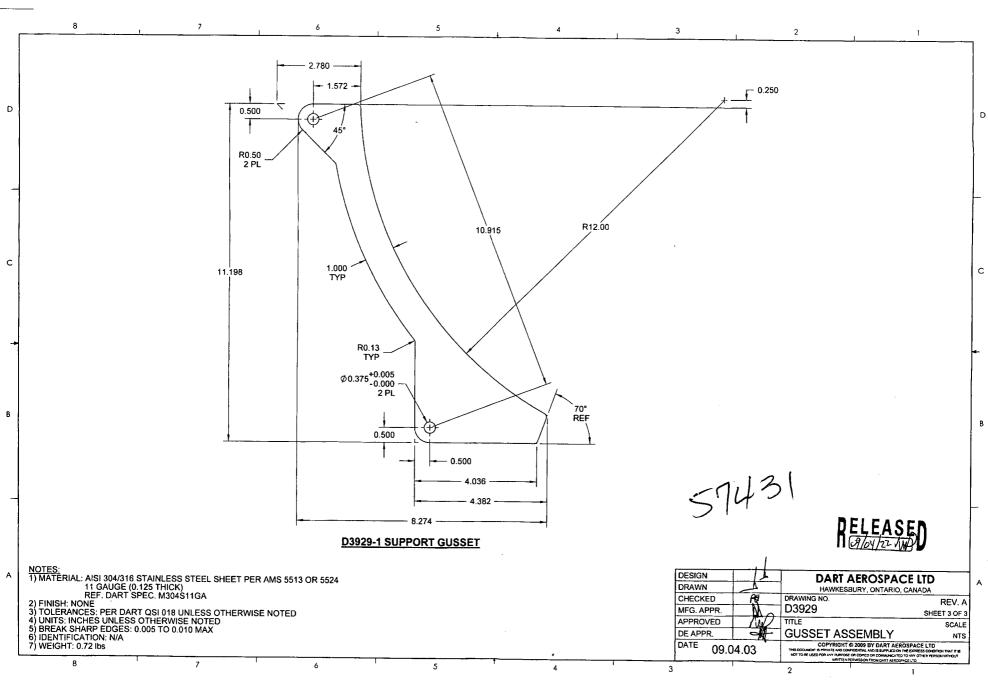
Rev	Date	Change		Revised by	Approved
Α	09.05.27	New Issue	P/O D3929-041/-042	KJ ok	<i>X</i>



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W/O:			V	ORK ORDER CHANC	GES						
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No:		PAR #:	Fault Ca	tegory:	NCR: Yes No DQA: Date:						
	R	esolution:	Disposition: Q			QA: N/C Closed:					
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DATE	STEP	Description of NC		tion B		Verification		Approval	Approvai		
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NCR:			WORK OR	DER NON-CONFORM	ANCE (NCI	₹)					
DATE	STEP	Description of NC	Corrective Action		tion B	Verific	ation	Approval	Approval		
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W/O:			WC	ORK ORDER CHANGE	ES				
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:				
Resolution:		solution:	Dispositio	QA: N/C C	QA: N/C Closed: Date:				
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCI	₹)		,,,	
DATE	STEP	EP Description of NC Section A	Corrective Action Initial Action Descripti		n B		ation	Approval	Approval
			Chief Eng	Action Description Chief Eng	Sign of Date		on C	Chief Eng	QC Inspector
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